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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re: **Victoriano Tomas Mendoza**
5722 Trailcrest Drive
Arlington, TX 76107

xxx-xx-7503

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Case No: **18-44416-MXM-13**

Date: **11/3/2018**

Chapter 13

Aja Ruth-Helen Mendoza
5722 Trailcrest Drive
Arlington, TX 76107

xxx-xx-4704

Debtor(s)

**DEBTOR'S(S) CHAPTER 13 PLAN
(CONTAINING A MOTION FOR VALUATION)**

DISCLOSURES

- ☒ This *Plan* does not contain any *Nonstandard Provisions*.
- ☐ This *Plan* contains *Nonstandard Provisions* listed in Section III.
- ☒ This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- ☐ This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2017-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

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Plan Payment: **\$2,800.00**
Plan Term: **60 months**
Plan Base: **\$168,000.00**
Applicable Commitment Period: **36 months**

Value of Non-exempt property per § 1325(a)(4): **\$1,364.21**
Monthly Disposable Income per § 1325(b)(2): **\$0.00**
Monthly Disposable Income x ACP ("UCP"): **\$0.00**

Case No: 18-44416-MXM-13
 Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

MOTION FOR VALUATION

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, *Debtor(s)* hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

SECTION I DEBTOR'S(S') CHAPTER 13 PLAN - SPECIFIC PROVISIONS FORM REVISED 7/1/17

A. PLAN PAYMENTS:

Debtor(s) propose(s) to pay to the *Trustee* the sum of:

\$2,800.00 per month, months 1 to 60.

For a total of \$168,000.00 (estimated "*Base Amount*").

First payment is due 12/3/2018.

The applicable commitment period ("*ACP*") is 36 months.

Monthly Disposable Income ("*DI*") calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00.

The Unsecured Creditors' Pool ("*UCP*"), which is $DI \times ACP$, as estimated by the *Debtor(s)*, shall be no less than:
\$0.00.

Debtor(s's') equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4), shall be no less than:
\$1,364.21.

B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

- CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
- STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2017-01 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
- DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

<u>DSO CLAIMANTS</u>	<u>SCHED. AMOUNT</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> (MONTHS __ TO __)	<u>TREATMENT</u> \$__ PER MO.
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C. **ATTORNEY FEES:** To MP Wright Law Group, PLLC, total: \$3,500.00;
\$0.00 Pre-petition; \$3,500.00 disbursed by the *Trustee*.

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

<u>MORTGAGEE</u>	<u>SCHED.</u> <u>ARR. AMT</u>	<u>DATE</u> <u>ARR. THROUGH</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> (MONTHS __ TO __)	<u>TREATMENT</u>
Select Portfolio Servicing, Inc 5722 Trail Crest Dr.	\$45,000.00		0.00%	Month(s) 4-59	Pro-Rata

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Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza**D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:**

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST- PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
Franklin Credit Management 5722 Trailcrest Dr	0 month(s)	Pro-Rata	Month 2
Select Portfolio Servicing, Inc 5722 Trail Crest Dr.	58 month(s)	\$1,736.00	2/1/2019

D.(3) POST-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
Select Portfolio Servicing, Inc 5722 Trail Crest Dr.	\$3,472.00	12/1/2018; 1/1/2018	0.00%	Month(s) 4-59	Pro-Rata

E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%		TREATMENT Pro-rata
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To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	%		TREATMENT Pro-rata
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The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:

CREDITOR	COLLATERAL	SCHED. AMT.
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H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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I. SPECIAL CLASS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: _____

J. UNSECURED CREDITORS:

CREDITOR	SCHED. AMT.	COMMENT
Ace Cash Express	\$0.00	
ACS/Aelma	(\$1.00)	
Acs/bank Of America	(\$1.00)	
Acs/wells Fargo	(\$1.00)	
Allied Interstate	\$27,624.29	
Caine & Weiner	\$438.00	
Capital One	(\$1.00)	
CBE Group	\$3,341.00	
Chase Mtg	(\$1.00)	
Citibank	(\$1.00)	
Delta Management	\$44,548.01	
Dept Of Ed/582/nelnet	\$23,726.00	
Dept Of Ed/582/nelnet	\$16,278.00	
Dept Of Ed/582/nelnet	\$7,417.00	
Dept Of Ed/582/nelnet	\$4,590.00	
Dept Of Ed/582/nelnet	\$4,590.00	
Dept Of Ed/582/nelnet	\$4,096.00	
Dept Of Ed/582/nelnet	\$3,899.00	
Dept Of Ed/582/nelnet	\$3,834.00	
Dept Of Ed/582/nelnet	\$3,545.00	

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Dept Of Ed/582/nelnet	\$2,486.00
Dept Of Ed/582/nelnet	\$2,346.00
Dept Of Ed/582/nelnet	\$2,114.00
Dept Of Ed/582/nelnet	\$2,012.00
Dept Of Ed/582/nelnet	\$1,889.00
Dept Of Ed/582/nelnet	\$1,548.00
Dept Of Ed/582/nelnet	\$1,071.00
Dept Of Ed/582/nelnet	\$1,024.00
Dept Of Ed/582/nelnet	\$930.00
Dr. Baumann	\$4,415.00
Eecu	\$0.00
ERC/Enhanced Recovery Corp	\$373.00
Eric Davis	\$0.00
FedLoan Servicing	\$0.00
Navient	\$21,293.00
Navient	\$17,644.00
Navient	\$16,202.00
Navient	\$12,386.00
North Texas Tollway Authority	\$1,766.32
Santander Consumer USA	\$28,273.00
Speedy Cash Loans	\$750.00
Syncb/home Desgn-gener	\$0.00
Synchrony Bank/ JC Penneys	\$0.00
Texas Guaranteed Std Loan Corp	\$3,095.00
Texas Guaranteed Std Loan Corp	\$2,127.00
Texas Guaranteed Std Loan Corp	\$1,923.00
Texas Guaranteed Std Loan Corp	\$1,141.00
Texas Guaranteed Std Loan Corp	\$513.00
Texas Guaranteed Std Loan Corp	\$503.00
Toyota Motor credit Corp	(\$1.00)
Us Dept Ed	\$8,066.00
Us Dept Ed	\$5,121.00
Us Dept Ed	\$4,475.00
Us Dept Ed	\$2,084.00
Us Dept Ed	\$1,552.00
Us Dept Ed	\$1,028.00
Us Dept Ed	\$900.00
Us Dept Ed	\$797.00
Us Dept Ed	\$679.00
Usa Funds/sallie Mae Servicing	\$20,790.00
Usa Funds/sallie Mae Servicing	\$14,697.00
Usa Funds/sallie Mae Servicing	\$4,575.00
Usa Funds/sallie Mae Servicing	\$3,749.00
Usa Funds/sallie Mae Servicing	\$730.00
Usdoe/glelsi	\$0.00
Wells Fargo Bank	\$0.00

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Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen MendozaTOTAL SCHEDULED UNSECURED: \$344,986.62The Debtor's(s') estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is 1%.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
North Star Self Storage	Assumed	\$0.00		

SECTION II
DEBTOR'S(S') CHAPTER 13 PLAN - GENERAL PROVISIONS
FORM REVISED 7/1/17

A. SUBMISSION OF DISPOSABLE INCOME:

Debtor(s) hereby submit(s) future earnings or other future income to the Trustee to pay the Base Amount.

B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:

The Statutory Percentage Fees of the Trustee shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The Trustee is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.

C. ATTORNEY FEES:

Debtor's(s') Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the Trustee in the amount shown as "Disbursed By The Trustee" pursuant to this Plan and the Debtor's(s') Authorization for Adequate Protection Disbursements ("AAPD"), if filed.

D.(1) PRE-PETITION MORTGAGE ARREARAGE:

The Pre-Petition Mortgage Arrearage shall be paid by the Trustee in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the Plan on the allowed pre-petition Mortgage Arrearage amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the Trustee. Such creditors shall retain their liens.

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:

Current Post-Petition Mortgage Payment(s) shall be paid by the Trustee as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

The Current Post-Petition Mortgage Payment(s) indicated in Section I, Part D.(2) reflects what the Debtor(s) believe(s) is/are the periodic payment amounts owed to the Mortgage Lender as of the date of the filing of this Plan. Adjustment of the Plan Payment and Base Amount shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the Trustee for payment of the Debtor's Current Post-Petition Mortgage Payment(s) shall be deemed adequate protection to the creditor.

Upon completion of the Plan, Debtor(s) shall resume making the Current Post-Petition Mortgage Payments required by their contract on the due date following the date specified in the Trustee's records as the date through which the Trustee made the last Current Post-Petition Mortgage Payment.

Unless otherwise ordered by the Court, and subject to Bankruptcy Rule 3002.1(f)-(h), if a Conduit Debtor is current on his/her Plan Payments or the payment(s) due pursuant to any wage directive, the Mortgage Lender shall be deemed current post-petition.

D.(3) POST-PETITION MORTGAGE ARREARAGE:

The Post-Petition Mortgage Arrearage shall be paid by the Trustee in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

Mortgage Lenders shall retain their liens.

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Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(i) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

G. DIRECT PAYMENTS BY DEBTOR(S):

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCHED. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

I. CLASSIFIED UNSECURED CLAIMS:

Classified unsecured claims shall be treated as allowed by the Court.

J. GENERAL UNSECURED CLAIMS TIMELY FILED:

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

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L. CLAIMS TO BE PAID:

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

M. ADDITIONAL PLAN PROVISIONS:

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

O. CLAIMS NOT FILED:

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the *AAPD*.

P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

Q. CLAIMS FOR POST-PETITION PENALTIES AND INTEREST:

No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

R. BUSINESS CASE OPERATING REPORTS:

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's(s')* business affairs, assets or liabilities.

S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's(s')* business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's(s')* business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:

Debtor(s) shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor(s)*, prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.

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Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the *Case* is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the *Case* was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the *Case* is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinancing of property of the estate except to respond to any motion for the proposed use, sale, or refinancing of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor(s)* must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the *Case* post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the *Case*, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

U. ORDER OF PAYMENT:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 Plan, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

Case No: 18-44416-MXM-13

Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

V. POST-PETITION CLAIMS:

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:

See the provisions of the General Order regarding this procedure.

Case No: 18-44416-MXM-13
Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

SECTION III
NONSTANDARD PROVISIONS

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

None.

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

/s/ M. Paul Wright

M. Paul Wright, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

/s/ M. Paul Wright

M. Paul Wright, Debtor's(s') Counsel

IL 6298791

State Bar Number

Case No: 18-44416-MXM-13
 Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the **4th day of December, 2018** :

(List each party served, specifying the name and address of each party)

Dated: **December 4, 2018**

/s/ M. Paul Wright

M. Paul Wright, Debtor's(s') Counsel

Ace Cash Express
 xxxxx904-0
 1231 Greenway Dr. Suite 600
 Irving, TX 75038

Caine & Weiner
 xxxx1576
 Attn: Bankruptcy
 21210 Erwin St
 Woodland Hills, CA 91367

Dept Of Ed/582/nelnet
 xxxxxxxxxxx6111
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

ACS/Aelma
 xxxxxx5031
 Claims Dept/Bankruptcy
 PO Box 7051
 Utica, NY 13504

Capital One
 xxxxxxxxxxx2631
 Attn: Bankruptcy
 PO Box 30253
 Salt Lake City, UT 84130

Dept Of Ed/582/nelnet
 xxxxxxxxxxx6211
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

Acs/bank Of America
 xxxxxx7041

CBE Group
 xxxxx5128
 Attn: Bankruptcy Department
 PO Box 900
 Waterloo, IA 50704

Dept Of Ed/582/nelnet
 xxxxxxxxxxx0824
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

Acs/wells Fargo
 xxxxxx7043
 Acs Educaton Servi
 Utica, NY 13501

Chase Mtg
 xxxxxxxxxxx1586
 P.o. Box 24696
 Columbus, OH 43224

Dept Of Ed/582/nelnet
 xxxxxxxxxxx0624
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

Allied Interstate
 xxxx1115
 12755 Hwy 55 Suite 300
 Plymouth, MN 55441

Citibank
 xxxxxx0321
 Citicorp Cr Srvs/Centralized
 Bankruptcy
 PO Box 790040
 S Louis, MO 63129

Dept Of Ed/582/nelnet
 xxxxxxxxxxx3724
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

Attorney General
 Collections Div Bankruptcy Sec
 P.O. Box 12548
 Austin, TX 78711-2548

Delta Management
 xxxx. # xxxx, xxxx, 0703
 P.O. Box 9242
 Chelsea, MA 02150

Dept Of Ed/582/nelnet
 xxxxxxxxxxx6411
 Attn: Claims/Bankruptcy
 PO Box 82505
 Lincoln, NE 68501

Case No: 18-44416-MXM-13

Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

Dept Of Ed/582/nelnet
xxxxxxxxxxx3624
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx1324
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

FedLoan Servicing
xxxxxxxxxxx0001
Attention: Bankruptcy
PO Box 69184
Harrisburg, PA 17106

Dept Of Ed/582/nelnet
xxxxxxxxxxx6511
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx0924
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Franklin Credit Management
101 Hudson St, 25th Floor
Jersey City, NJ 07302

Dept Of Ed/582/nelnet
xxxxxxxxxxx6811
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx8024
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Internal Revenue Service
Special Procedures-Insolvency
P.O. Box 7346
Philadelphia, PA 19101-7346

Dept Of Ed/582/nelnet
xxxxxxxxxxx6711
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6611
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Leake Law Firm, PLLC
PO Box 1300
Forney, TX 75126-1300

Dept Of Ed/582/nelnet
xxxxxxxxxxx8124
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dr. Baumann
8643
8226 Douglas Ave.
Suite 857
Dallas, TX 75225

Linebarger Goggan Blair & Sampson,
LLP
2323 Bryan Street, Suite 1600
Dallas, Texas 75201

Dept Of Ed/582/nelnet
xxxxxxxxxxx1424
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Eecu
xxxxxx0001
1617 W 7th St
Fort Worth, TX 76102

Navient
xxxxxxxxxxx3019
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Dept Of Ed/582/nelnet
xxxxxxxxxxx3124
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

ERC/Enhanced Recovery Corp
xxxxx8937
Attn: Bankruptcy
8014 Bayberry Rd
Jacksonville, FL 32256

Navient
xxxxxxxxxxx3001
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Dept Of Ed/582/nelnet
xxxxxxxxxxx6311
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Eric Davis
120 E. Main St.
Forney, TX 75126

Navient
xxxxxxxxxxx7758
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Case No: 18-44416-MXM-13

Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

Navient xxxxxxxxxxxx3027 Attn: Claims Dept PO Box 9500 Wilkes-Barr, PA 18773	Synchrony Bank/ JC Penneys xxxxxxxxxxxx5149 Attn: Bankruptcy PO Box 965060 Orlando, FL 32896	United States Trustee 1100 Commerce Street Rm. 976 Dallas, Texas 75242-1496
North Star Self Storage 10460 FM 740 Forney, Texas 75126	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1703 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx1574 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
North Texas Tollway Authority PO Box 660244 Dallas, TX 75266-0244	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1704 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx1482 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
Santander Consumer USA xxxxxxxxxxxx1000 PO Box 961245 Ft Worth, TX 76161	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1702 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx1501 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
Select Portfolio Servicing, Inc xxxxxxx3788 PO Box 65250 Salt Lake City, UT 84165	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1706 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx1488 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
Select Portfolio Servicing, Inc PO Box 65250 Salt Lake City, UT 84165-0250	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1701 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx6296 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
Speedy Cash Loans xxxx1917 P. O. Box 780408 Wichita, KS 67278	Texas Guaranteed Std Loan Corp xxxxxxxxxxxx1705 PO Box 83100 Round Rock, TX 78683	Us Dept Ed xxxx1573 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116
Synco/home Desgn-gener xxxxxxxxxxxx2309 Attn: Bankruptcy PO Box 965060 Orlando, FL 32896	Toyota Motor credit Corp xxxxxxxxxxxx0001 PO Box 8026 Cedar Rapids, IA 52408	Us Dept Ed xxxx4860 ECMC/Bankruptcy PO Box 16408 St Paul, MN 55116

Case No: 18-44416-MXM-13

Debtor(s): **Victoriano Tomas Mendoza**
Aja Ruth-Helen Mendoza

Us Dept Ed
xxxx1503
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1494
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Usa Funds/sallie Mae Servicing
xxxxxxx7105
CBE Group
PO Box 900
Waterloo, IA 50704

Usdoe/glslsi
xxxxxxxxxx4577
2401 International Lane
Madison, WI 53704

Victoriano Tomas Mendoza
5722 Trailcrest Drive
Arlington, TX 76107

Wells Fargo Bank
xxxx9635
PO Box 10438
MACF8235-02F
Des Moines, IA 50306

MP Wright Law Group, PLLC
 3500 Maple Ave Ste 420
 Dallas, TX 75219

Bar Number: **IL 6298791**
 Phone: **(469) 779-7787**

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION
 Revised 10/1/2016

IN RE: **Victoriano Tomas Mendoza** xxx-xx-7503 § CASE NO: **18-44416-MXM-13**
 §
 §
 §
 §

Aja Ruth-Helen Mendoza xxx-xx-4704
 5722 Trailcrest Drive
 Arlington, TX 76107

Debtor(s)

AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS DATED: **11/3/2018**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount	\$2,800.00	
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$195.65	\$196.00
Filing Fee	\$0.00	\$0.00
Noticing Fee	\$75.60	\$0.00
Subtotal Expenses/Fees	\$276.25	\$196.00
Available for payment of Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	\$2,523.75	\$2,604.00

CREDITORS SECURED BY VEHICLES (CAR CREDITORS):

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------	------------------	---------------------	--------------------------------	------------------------------------

Total Adequate Protection Payments for Creditors Secured by Vehicles: **\$0.00**

CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
Select Portfolio Servicing, Inc	5722 Trail Crest Dr.	2/1/2019	\$119,460.00	\$225,000.00	\$1,736.00

Payments for Current Post-Petition Mortgage Payments (Conduit): **\$1,736.00**

CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------	------------------	---------------------	--------------------------------	------------------------------------

Case No: 18-44416-MXM-13
 Debtor(s): Victoriano Tomas Mendoza
 Aja Ruth-Helen Mendoza

Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle:	\$0.00
--	---------------

TOTAL PRE-CONFIRMATION PAYMENTS

First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$2,523.75
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$1,736.00
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$868.00
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Order of Payment:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 12/4/2018

/s/ M. Paul Wright

Attorney for Debtor(s)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Victoriano Tomas Mendoza
Debtor

CASE NO. **18-44416-MXM-13**

Aja Ruth-Helen Mendoza
Joint Debtor

CHAPTER **13**

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on December 4, 2018, a copy of the attached Chapter 13 Plan, with any attachments, was served on each party in interest listed below, by placing each copy in an envelope properly addressed, postage fully prepaid in compliance with Local Rule 9013 (g).

/s/ M. Paul Wright

M. Paul Wright
Bar ID: IL 6298791
MP Wright Law Group, PLLC
3500 Maple Ave Ste 420
Dallas, TX 75219
(469) 779-7787

Ace Cash Express
xxxxx904-0
1231 Greenway Dr. Suite 600
Irving, TX 75038

Allied Interstate
xxxx1115
12755 Hwy 55 Suite 300
Plymouth, MN 55441

CBE Group
xxxxx5128
Attn: Bankruptcy Department
PO Box 900
Waterloo, IA 50704

ACS/Aelma
xxxxxx5031
Claims Dept/Bankruptcy
PO Box 7051
Utica, NY 13504

Attorney General
Collections Div Bankruptcy Sec
P.O. Box 12548
Austin, TX 78711-2548

Chase Mtg
xxxxxxxx1586
P.o. Box 24696
Columbus, OH 43224

Acs/bank Of America
xxxxxx7041

Caine & Weiner
xxxx1576
Attn: Bankruptcy
21210 Erwin St
Woodland Hills, CA 91367

Citibank
xxxxxxx0321
Citicorp Cr Srvs/Centralized Bankruptcy
PO Box 790040
S Louis, MO 63129

Acs/wells Fargo
xxxxxx7043
Acs Educaton Servi
Utica, NY 13501

Capital One
xxxxxxxxxxxx2631
Attn: Bankruptcy
PO Box 30253
Salt Lake City, UT 84130

Delta Management
xxxx. # xxxx, xxxx, 0703
P.O. Box 9242
Chelsea, MA 02150

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Victoriano Tomas Mendoza*Debtor*CASE NO. **18-44416-MXM-13**Aja Ruth-Helen Mendoza*Joint Debtor*CHAPTER **13****CERTIFICATE OF SERVICE**

(Continuation Sheet #1)

Dept Of Ed/582/nelnet
xxxxxxxxxxx6111
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6511
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx1324
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6211
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6811
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx0924
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx0824
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6711
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx8024
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx0624
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx8124
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6611
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx3724
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx1424
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dr. Baumann
8643
8226 Douglas Ave.
Suite 857
Dallas, TX 75225

Dept Of Ed/582/nelnet
xxxxxxxxxxx6411
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx3124
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Eecu
xxxxxx0001
1617 W 7th St
Fort Worth, TX 76102

Dept Of Ed/582/nelnet
xxxxxxxxxxx3624
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

Dept Of Ed/582/nelnet
xxxxxxxxxxx6311
Attn: Claims/Bankruptcy
PO Box 82505
Lincoln, NE 68501

ERC/Enhanced Recovery Corp
xxxxx8937
Attn: Bankruptcy
8014 Bayberry Rd
Jacksonville, FL 32256

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Victoriano Tomas Mendoza*Debtor*CASE NO. **18-44416-MXM-13**Aja Ruth-Helen Mendoza*Joint Debtor*CHAPTER **13****CERTIFICATE OF SERVICE**

(Continuation Sheet #2)

Eric Davis
120 E. Main St.
Forney, TX 75126

Navient
xxxxxxxxxxxx3001
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Speedy Cash Loans
xxxx1917
P. O. Box 780408
Wichita, KS 67278

FedLoan Servicing
xxxxxxxxxxxx0001
Attention: Bankruptcy
PO Box 69184
Harrisburg, PA 17106

Navient
xxxxxxxxxxxx7758
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Synccb/home Desgn-gener
xxxxxxxxxxxx2309
Attn: Bankruptcy
PO Box 965060
Orlando, FL 32896

Franklin Credit Management
101 Hudson St, 25th Floor
Jersey City, NJ 07302

Navient
xxxxxxxxxxxx3027
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Synchrony Bank/ JC Penneys
xxxxxxxxxxxx5149
Attn: Bankruptcy
PO Box 965060
Orlando, FL 32896

Internal Revenue Service
Special Procedures-Insolvency
P.O. Box 7346
Philadelphia, PA 19101-7346

North Texas Tollway Authority
PO Box 660244
Dallas, TX 75266-0244

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxx1703
PO Box 83100
Round Rock, TX 78683

Leake Law Firm, PLLC
PO Box 1300
Forney, TX 75126-1300

Santander Consumer USA
xxxxxxxxxxxx1000
PO Box 961245
Ft Worth, TX 76161

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxx1704
PO Box 83100
Round Rock, TX 78683

Linebarger Goggan Blair & Sampson,
LLP
2323 Bryan Street, Suite 1600
Dallas, Texas 75201

Select Portfolio Servicing, Inc
xxxxxxx3788
PO Box 65250
Salt Lake City, UT 84165

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxx1702
PO Box 83100
Round Rock, TX 78683

Navient
xxxxxxxxxxxx3019
Attn: Claims Dept
PO Box 9500
Wilkes-Barr, PA 18773

Select Portfolio Servicing, Inc
PO Box 65250
Salt Lake City, UT 84165-0250

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxx1706
PO Box 83100
Round Rock, TX 78683

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Victoriano Tomas Mendoza*Debtor*CASE NO. **18-44416-MXM-13**Aja Ruth-Helen Mendoza*Joint Debtor*CHAPTER **13****CERTIFICATE OF SERVICE**

(Continuation Sheet #3)

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxxxx1701
PO Box 83100
Round Rock, TX 78683

Us Dept Ed
xxxx1488
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Usdoe/glelsi
xxxxxxxxxx4577
2401 International Lane
Madison, WI 53704

Texas Guaranteed Std Loan Corp
xxxxxxxxxxxxxxxxxx1705
PO Box 83100
Round Rock, TX 78683

Us Dept Ed
xxxx6296
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Victoriano Tomas Mendoza
5722 Trailcrest Drive
Arlington, TX 76107

Toyota Motor credit Corp
xxxxxxxxxxxxxxxx0001
PO Box 8026
Cedar Rapids, IA 52408

Us Dept Ed
xxxx1573
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Wells Fargo Bank
xxxx9635
PO Box 10438
MACF8235-02F
Des Moines, IA 50306

United States Trustee
1100 Commerce Street
Rm. 976
Dallas, Texas 75242-1496

Us Dept Ed
xxxx4860
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1574
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1503
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1482
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1494
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Us Dept Ed
xxxx1501
ECMC/Bankruptcy
PO Box 16408
St Paul, MN 55116

Usa Funds/sallie Mae Servicing
xxxxxx7105
CBE Group
PO Box 900
Waterloo, IA 50704